

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 3330
Invoice Date: 11-02-2021

Bill To

Amit Aggarwal
1313, G.T. Road, Mumbai
0161-66554433
GSTIN: 24COQDV2003G1Z3
Pan No: JVRUJ3073J

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Nature Valley Snack Bars	2106	21	120.00	18%	126.00	2394.00
Act II Popcorn	2008	38	50.00	18%	95.00	1805.00
MTR Cornmeal	1102	14	60.00	18%	42.00	798.00

Discount 263.00
Sub Total 2603.00
IGST @ 18% 468.54

Grand Total 3071.54